

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of May, 2010 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 870

Dated:01-07-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-06-2010.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.19,163/- (Rupees Nineteen thousand one hundred and sixty three only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of May, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 19,163/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of Agriculture & Cooperation Department for the month of May, 2010

| Sl.No. | Telephone No. | Period    | Working in residence/<br>Office    | Total calls                               | Amount Rs.     |
|--------|---------------|-----------|------------------------------------|---|----------------|
| 1.     | 23452263      | May, 2010 | Peshi of APC & Spl. C.S., ATM      | 1250                                      | 1351/-         |
| 2.     | 23452269      | -do-      | Peshi of Spl. Chief Secy (Agri)    | 1453                                      | 1746/-         |
| 3.     | 23457086      | -do-      | Peshi of Spl. Chief Secy (Agri)    | 1474                                      | 1772/-         |
| 4.     | 23553839      | -do-      | Spl.Chief Secy (Agri.) (residence) | 0   | ---            |
| 5.     | 23451798      | -do-      | Peshi of Prl. Secy. (AM&C)         | 1118                                      | 1854/-         |
| 6.     | 23300334      | -do-      | Prl.Secy(AM&C) (Residence)         | (Including Broad band connection charges) | 3000/-         |
| 7.     | 23456566      | -do-      | Peshi of Spl. Secy (Agri)          | 394                                       | 1178/-         |
| 8.     | 23454305      | -do-      | Peshi of Addl. Secy (Hort.Seri)    | 811                                       | 967/-          |
| 9.     | 27670066      | -do-      | Special Secy (Agri.) (Residence)   | (Including Broad band connection charges) | 3000/-         |
| 10     | 27600067      | -do-      | Addl. Secy (Hort.Seri) (Residence) | (eligible for 500 calls per month)        | 1145/-         |
| 11     | 23550300      | -do-      | APC & Spl. C.S., ATM (Residence)   | --  | 1471/-         |
| 12     | 23450232      | -do-      | O.P.                               | 1547                                      | 1679/-         |
|        |               |           |                                    | <b>TOTAL Rs.</b>                          | <b>19163/-</b> |

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.